

Date: Wednesday, 22/10/2008 11:25:05 AM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	HARNESS ASSEMBLY	
<b>Job Number</b> :	42795			
<b>Estimate Number</b> :	12854			
<b>P.O. Number</b> :		<b>Part Number</b> :	D412702101B	
<b>This Issue</b> :	22/10/2008	<b>S.O. No.</b> :		
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	ICA 412-702 P79 R 3	
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A	
<b>Previous Run</b> :	42644	<b>Drawing Revision</b> :	3	
<b>Written By</b> :		<b>Material</b> :		
<b>Checked &amp; Approved By</b> :	<u>JUD 08.10.22</u>	<b>Due Date</b> :	29/10/2008	<b>Qty:</b> 1 Um: Each
<b>Comment</b> :	: est rev A 07.05.10 new issue EC : Est Rev:B Removed Decal D3569 07-07-06 JLM			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D35737	Adapter
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

ADAPTER

batch: 31864

SC

2.0	D3579046	Shoulder Harness
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

SHOULDER HARNESS RH

batch: 842559

EP 08/12/03

3.0	K62	CLIP
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

CLIP

batch: M106486

SC

4.0	MS24693S272	Screw
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

batch: M11774 M104746

SC

5.0	AN960JD10LL	Washer
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**Comment:** Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

batch: M196000

8/10/22

(1x)

SC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries.

Date: Wednesday, 22/10/2008 11:25:05 AM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 42795

Part Number: D412702101B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS21042L3

Nut



(1x)

Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut

batch: M109031

8/10/22

SP

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

8.0

QC5

INSPECT WORK TO CURRENT STEP



8/12/03 (1)

Comment: INSPECT WORK TO CURRENT STEP

5 08/12/03 (1)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



(1)

Comment: PACKAGING RESOURCE #1

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-101B CHG001

Location: 274

PPP Rev: \_\_\_\_\_

8/12/13

S10

10.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/04 (1)

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-12-03

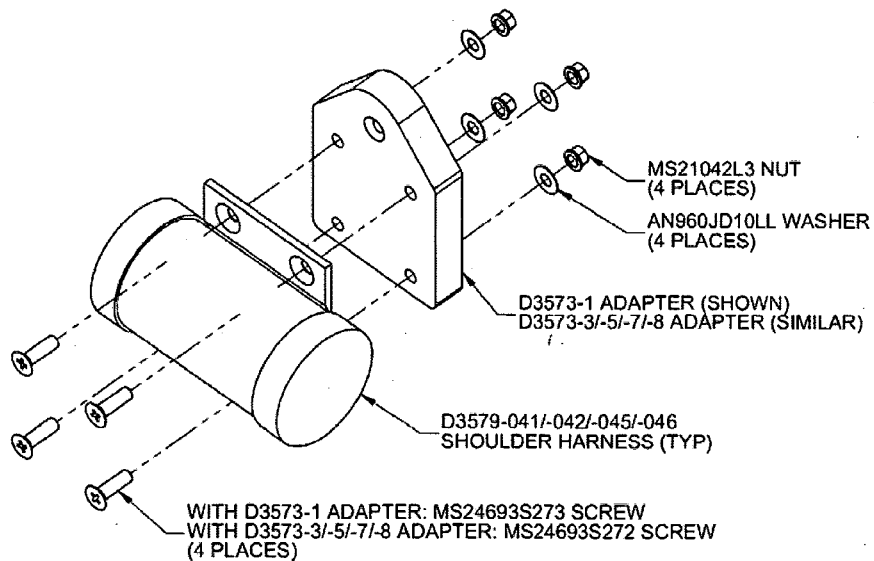
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

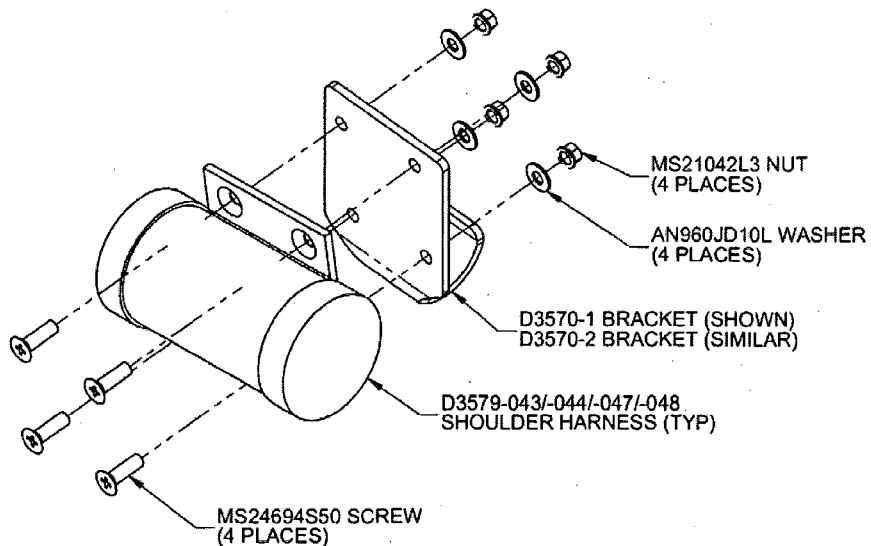
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND  
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**  
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



**DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES**  
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY  
RETURN TO  
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SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 42795

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